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B-5111 Baird Associates

	INVOICE No.	AMOUNT
21 Nov 55	5111-1	423337
14 Dec 55	5111-2	2103234
12 Jan 56	5111-3	1390018
13 Feb 56	5111-4	1718151
22 Mar 56	5111-5	4426137
15 May 56	5111-8	500000
20 Sept 56	5111-9	356884
TOTAL		$10917761

This payment sheet prepared by Posting Paid Vouchers on 3 July 1958. No payment record could be found in files. JJD.

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